CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY	
DAMON J. BALDONE 162 NEW ORLEANS BLVD. HOUMA, LA 70364	State Representative Terrebonne Parish 53	Report Number: 17682  Date Filed: 12/16/2009  Report Includes Schedules:	
		Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary <u>10/4/2003</u>		Schedule B Schedule E-1	
This report covers from 1/1/2005	through <u>12/31/2005</u>		
4. Type of Report:		-	
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	X Supplemental (past election)		
——— 10th day prior to primary	V		
10th day prior to general	Amendment to prior report	_	
5. FINAL REPORT if:			
	er the election AND all loans and debts paid		
Unopposed  6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	-	
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	VANESSA ABBOTT 102 CACTUS DRIVE BOURG, LA 70343		
WHITNEY NATIONAL BANK 7910 MAIN STREET HOUMA, LA 70360			
Name of Person Preparing Report	<u> </u>	-	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 16th day of December	,		
DAMON J. BALDONE Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-868-3427  Daytime Telephone		
VANESSA ABBOTT	985-868-3427		
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,165.00
2. In-kind Contributions (Schedule A-2)	\$ 834.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 23,999.00
5. Other Receipts (Schedule A-3)	\$ 25.00
6. Loans Received (Schedule B)	\$ 38,890.64
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 62,914.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 50,513.26
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 10,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 60,513.26

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 26,286.73
15. Plus total receipts this period (Line 8 above)	\$ 62,914.64
16. Less total disbursements this period (Line 13 above)	\$ 60,513.26
17. Less in-kind contributions (Line 2 above)	\$ 834.00
18. Funds on hand at close of reporting period	\$ 27,854.11

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
W ALEX OSTHEIMER P.O. BOX 485 HOUMA, LA 70361-0485	03/24/2005	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CORPORATE SERVICES INC. 120 PARK AVENUE NEW YORK, NY 10017	04/11/2005	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN INSURANCE ASSOCIATION PAC 8440 JEFFERSON HWY STE 301 BATON ROUGE, LA 70809	08/10/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ANTHONY ALFORD INSURANCE CORPORATION 204 ARAPAHO DRIVE HOUMA, LA 70360	03/24/2005	\$600.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS P.O. BOX 8563 METAIRIE, LA 70011	04/11/2005	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATION OF LA BAIL UNDERWRITERS INC. 7909 C WRENWOOD BLVD BATON ROUGE, LA 70809	04/22/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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4 N	• •		2 Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
JERALD BLOCK P.O. BOX 108 THIBODAUX, LA 70301	03/01/2005	\$1,000.00	\$1,800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BROADMOOR DRUG CENTER INC. 6096 W. PARK AVENUE HOUMA, LA 70364	02/17/2005	\$250.00	\$550.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MAXINE CARLOS 173 NEW ORLEANS BLVD. HOUMA, LA 70364	04/21/2005	\$40.00	\$40.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHET MORRISON CONTRACTORS INC. 9 BAYOU DULARGE ROAD HOUMA, LA 70363	03/01/2005	\$250.00	\$550.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CONOCO 450 LAUREL ST. STE 1410 BATON ROUGE, LA 70801	12/05/2005	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KANE CORTE P.O. BOX 2616 HOUMA, LA 70361	02/24/2005	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,290.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)\$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COURSON NICKEL LLC 445 NORTH BLVD SUITE 604 BATON ROUGE, LA 70802	03/04/2005	\$250.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT CITY RIVER PILOT'S ASSOCIATION PAC 8712 HIGHWAY 23 BELLE CHASSE, LA 70037	03/01/2005	\$500.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ERIC D. ENGERON 122 EXETER RUN HOUMA, LA 70360	03/01/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT D. HAYDEL 7843 PARK AVENUE HOUMA, LA 70364	02/17/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DISTILLED SPIRITS COUNCIL 1250 EYE STREET NW SUITE 400 WASHINGTON, DC 20005	03/08/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANNY DOIRON 300 LAKE CRESCENT CIRCLE HOUMA, LA 70360	03/04/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DUVAL FUNDERBURK SUNDBERY LOVELL & WATKINS 101 WILSON AVENUE HOUMA, LA 70364 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/24/2005	\$500.00	\$700.00
ENPAC LOUISIANA 446 NORTH BLVD BATON ROUGE, LA 70802  POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/01/2005	\$500.00	\$1,200.00
JAMES F. LEDFORD P.O. BOX 41440 BATON ROUGE, LA 70835	03/08/2005	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801	08/24/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL HECK JR. 502 GALVESTON HOUMA, LA 70360	02/17/2005	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMAN'S ALLIANCE 2800 GRAND ROUTE ST. JOHN NEW ORLEANS, LA 70119	03/04/2005	\$240.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)			

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4. Name and Address of Contributes			3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(3)	b. Amount(3)		
HORSEMAN'S ALLIANCE 2800 GRAND ROUTE ST. JOHN NEW ORLEANS, LA 70119	12/08/2005	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CULLEN J. OUTHOUSE 508 CARTHAGE DRIVE HOUMA, LA 70360	03/04/2005	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JONES WALKER WAECHTER POITEVENT CARRE 201 ST. CHARLES AVENUE NEW ORLEANS, LA 70170	11/04/2005	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 7777 HENNESSY BLVD STE 10000 BATON ROUGE, LA 70808	03/04/2005	\$250.00	\$750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809-7604	03/04/2005	\$250.00	\$750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA HOSPITAL PAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809-1431	11/04/2005	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Contributes	2. Contributions this Reporting Period		2 Total this Floation	
		b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
LA MANUFACTURED HOUSING ASSOCIATION 4847 REVERE AVENUE BATON ROUGE, LA 70808	09/12/2005	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAWYERS FOR LOUISIANA P.O. BOX 4289 BATON ROUGE, LA 70821-4289	04/21/2005	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LFT-PAC 9623 BROOKLINE AVENUE BATON ROUGE, LA 70809	03/11/2005	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LIRETTE DIESEL 5644 HWY 56 CHAUVIN, LA 70344	03/04/2005	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA BANKERS ASSOCIATION P.O. BOX 2871 BATON ROUGE, LA 70821	03/04/2005	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA CPA PAC 2400 VETERANS BLVD SUITE 500 KENNER, LA 70062-4720	03/04/2005	\$250.00	\$750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,600.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,750.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LOUISIANA DEALERS ELECTION COMMITTEE 7526 PICARDY AVENUE BATON ROUGE, LA 70808	03/01/2005	\$250.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA DEALERS ELECTION COMMITTEE 7526 PICARDY AVENUE BATON ROUGE, LA 70808	08/24/2005	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	08/24/2005	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	12/28/2005	\$250.00	\$1,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA REALTORS PAC P.O. BOX 14780 BATON ROUGE, LA 70898	03/04/2005	\$750.00	\$1,750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA REALTORS PAC P.O. BOX 14780 BATON ROUGE, LA 70898	08/10/2005	\$500.00	\$1,750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,000,00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
LOUISIANA REALTORS PAC P.O. BOX 14780 BATON ROUGE, LA 70898	09/13/2005	\$500.00	\$1,750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 5114 LOST OAK DRIVE BATON ROUGE, LA 70817	03/21/2005	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA UNITED BUSINESSES P.O. BOX 98049 BATON ROUGE, LA 70898-9049	03/01/2005	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MAIN IRON WORKS P.O. BOX 1918 HOUMA, LA 70361	02/17/2005	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARTIN MALEY A.P.L.C. 1645 NICHOLSON DRIVE BATON ROUGE, LA 70802-8143	03/11/2005	\$250.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MORRIS P. HEBERT INC. 283 CORPORATE DRIVE HOUMA, LA 70360	03/04/2005	\$250.00	\$450.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)				

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4. Name and Address of Contributor			3. Total this Election	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
CATHERINE NAGY 10272 E. PARK AVENUE HOUMA, LA 70363	03/04/2005	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORPAC 110 GONDRELLA DRIVE BELLE CHASSE, LA 70037	04/21/2005	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
TIMOTHY P. BRADY P.O. BOX 4417 HOUMA, LA 70361	03/24/2005	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PFIZER INC. 235 EAST 42ND STREET NEW YORK, NY 10017-5755	04/22/2005	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SANRON PROPERTIES LLC 6712 W. MAIN STREET HOUMA, LA 70360	02/24/2005	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEVIE SMITH 125 OLD SCHRIEVER HWY SCHRIEVER, LA 70395	03/04/2005	\$250.00	\$450.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
STEPHANIE HEBERT INSURANCE AGENCY INC. P.O. BOX 4055 HOUMA, LA 70361	02/24/2005	\$250.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SUGAR PAC P.O. DRAWER 938 THIBODAUX, LA 70302-0938	04/21/2005	\$250.00	\$600.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
TALBOT CARMOUCHE & MARCELLO P.O. BOX 759 GONZALES, LA 70707	03/07/2005	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TAYLOR ENERGY COMPANY ONE LEE CIRCLE NEW ORLEANS, LA 70130	03/11/2005	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TERMINIX PEST CONTROL INC. P.O. BOX 6001 HOUMA, LA 70361	02/17/2005	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TERREBONNE MOTOR CO. INC. 339 ST. CHARLES STREET HOUMA, LA 70360	02/24/2005	\$250.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$250.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	Ţ
TOWING & RECOVERY PROFESSIONALS OF LOUISIANA P.O. BOX 46478 BATON ROUGE, LA 70895	08/24/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WATKINS WALKER & EROCHE APLC P.O. BOX 5095 HOUMA, LA 70361	03/30/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERNEST WOOTON 113 VERNON STREET BELLE CHASSE, LA 70037	05/23/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,165.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 7,500.00

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	oorting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUQUET DISTRIBUTING P.O. BOX 7053 HOUMA, LA 70361	BEER FOR FUND RAISER	03/03/2005	\$131.50	\$388.40
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BUQUET DISTRIBUTING P.O. BOX 7053 HOUMA, LA 70361	BEER FOR FUND RAISER	08/25/2005	\$128.50	\$388.40
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COCA-COLA ENTERPRISES INC. P.O. BOX 723040 ATLANTA, GA 31139	DRINKS & WATER FOR FUND RAISER	08/17/2005	\$274.00	\$274.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MOTIVATIT SEAFOODS INC 200 AUTIN LANE HOUMA, LA 70364	oysters for fundraiser	03/03/2005	\$300.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	•	\$834.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 834.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$0.	00 TOTAL (coi	mplete only on last	page of this schedule)	\$ 0.00

## **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MANDY BOURG 113 NICK WHITE LANE DULAC, LA 70353	11/15/2005	CHECK WRITTEN FROM WRONG ACCOUNT	\$25.00
Total OTHER RECEIPTS during this reporting period			\$ 25.00

#### SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* \_\_\_\_\_9/17/2003 b. Interest rate 0.00 %(a.p.r.) DAMON J. BALDONE c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 30.000.00 162 NEW ORLEANS BLVD. **HOUMA, LA 70364** 9.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period DAMON J. BALDONE Date Principal Interest 162 NEW ORLEANS BLVD. 3/23/2005 10000.00 0.00 **HOUMA, LA 70364 VANESSA ABBOTT** 102 CACTUS DRIVE **BOURG, LA 70343** (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit. 2. a. Date\* \_\_\_\_\_11/4/2003 b. Interest rate \_\_\_\_<u>0.00</u> %(a.p.r.) 1. Name and address of lender DAMON J. BALDONE 15.700.00 162 NEW ORLEANS BLVD. 15.700.00 **HOUMA, LA 70364** \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period DAMON J. BALDONE Date Principal Interest 162 NEW ORLEANS BLVD. HOUMA, LA 70364 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit. 3/22/2005 b. Interest rate 1. Name and address of lender a. Date\* \_\_ 0.00 %(a.p.r.) DAMON J BALDONE c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 38.890.64 162 NEW ORLEANS BLVD. 38.890.64 HOUMA, LA 70364 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
ACADEMY SPORTS 1777 MARTIN LUTHER KING HOUMA, LA 70360	09/30/2005	CHAIRS FUND RAISER	\$ 86.69	
ACADEMY SPORTS 1777 MARTIN LUTHER KING HOUMA, LA 70360	10/25/2005	CHAIRS	\$ 227.21	
ACADIANA DELEGATION P.O. BOX 44500 BATON ROUGE, LA 70804	04/27/2005	DUES	\$ 50.00	
ALLANS MELANCON 63 WALNET STREET CHAGRIN FALLS, OH 44022	01/05/2005	WASHINGTON MARDI GRAS	\$ 175.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	01/22/2005	12000 LAPEL STICKERS	\$ 720.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	6 CAR MAGNETS	\$ 240.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	VIDEO FOOTAGE	\$ 3,000.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	METAL SIGN STAKES	\$ 122.00	
3. SUBTOTAL (optional)	l	·	\$4,620.90	
4. TOTAL (optional - complete only on last page of this	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	40 3 X 4 SIGNS UNFRAMED	\$ 371.20	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	36 3 X 4 SIGNS FRAMED	\$ 4,500.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	24 CASES HOT SAUCE	\$ 345.60	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	325 YARD SIGNS ASSEMBLED	\$ 975.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	58 VINYLS FRAMED	\$ 14,500.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	2 BILLBOARD VINYLS	\$ 1,500.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	3 POLLS	\$ 5,001.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	SINGLE HOLE PUNCH	\$ 3.00	
3. SUBTOTAL (optional)	<u> </u>		\$27,195.80	
4. TOTAL (optional - complete only on last page of this	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount(s)		
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	5' PHONE WIRE	\$ 6.50	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	10 PICTURE VINYLS WITH GROMETS	\$ 520.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	6259 BUMPER STICKERS	\$ 750.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	10 PACK PENS	\$ 5.75	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	8 PK DRY ERASE MARKERS	\$ 4.25	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	DAMON BALDONE ADDRESS STAMPS	\$ 15.75	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	SCISSORS	\$ 2.25	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	12 PK BINDER CLIPS	\$ 6.75	
3. SUBTOTAL (optional)			\$1,311.25	
4. TOTAL (optional - complete only on last page of this sche	dule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	100 PK PAPER CLIPS	\$ 2.25	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	5 PK SHARPIE	\$ 4.50	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	2 PHONE CORDS	\$ 7.50	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	4 PK MARKS A LOT	\$ 3.25	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	2 PHONE WIRE ADAPTERS	\$ 5.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	1 OZ PKG STICKY TACK	\$ 2.50	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	3 100 PK NAME BADGES	\$ 12.75	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	POSTAGE STAMPS	\$ 37.00	
3. SUBTOTAL (optional)			\$74.75	
TOTAL (optional - complete only on last page of this	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	8 PK MARKERS	\$ 3.75	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	360 PK MAILING LABELS	\$ 8.95	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	3000 PK MAILING LABELS	\$ 29.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	7 PK HIGHLIGHTERS	\$ 4.50	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	TAPE DISPENSER	\$ 10.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	2 RED TAPE DISPENSERS	\$ 10.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	6 RULERS	\$ 3.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	PAPER SORTER	\$ 69.99	
3. SUBTOTAL (optional)	I		\$139.19	
4. TOTAL (optional - complete only on last page of this	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Summary Page.				
Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	3 SHELF RACK	\$ 35.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	MESSAGE BOOK	\$ 1.50	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	SPEAKER PHONE	\$ 119.90	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	LAMP	\$ 20.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	4200 SIGN COVERS	\$ 2,642.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	DESK LAMP	\$ 20.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	PAPER FILE	\$ 2.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	BASKET/CUP HOLDER	\$ 2.25	
3. SUBTOTAL (optional)		•	\$2,842.65	
4. TOTAL (optional - complete only on last page of this sched	dule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	GRID POSTERBOARDS	\$ 12.00
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	CLIPBOARD	\$ 1.50
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	2 HOLE PUNCH	\$ 4.50
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	CALCULATOR	\$ 10.00
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364	02/22/2005	5100 WIRE SIGN FRAMES	\$ 3,213.00
BAYOU FLORIST 1425 W. TUNNEL BLVD HOUMA, LA 70360	04/12/2005	FLOWERS FUNERAL	\$ 56.42
BAYOU FLORIST 1425 W. TUNNEL BLVD HOUMA, LA 70360	09/13/2005	FUNERAL FLOWERS	\$ 62.93
BAYOU FLORIST 1425 W. TUNNEL BLVD HOUMA, LA 70360	09/30/2005	FUNERAL FLOWERS	\$ 48.82
3. SUBTOTAL (optional)	l	·	\$3,409.17
4. TOTAL (optional - complete only on last page of this	schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOURG KNIGHTS OF COLUMBUS #8932 P.O. BOX 6 BOURG, LA 70343	01/10/2005	DONATION	\$ 100.00
CALLING OF THE TRIBES 3701 FRIENDSWOOD DRIVE HOUMA, LA 70363	02/22/2005	DONATION	\$ 150.00
DERRICK SHEPHERD CAMPAIGN COMMITTEE 2009 AMES BLVD MARRERO, LA 70072	05/05/2005	CONTRIBUTION	\$ 200.00
DOLLAR DEPOT 1211 GRAND CAILLOU HOUMA, LA 70363	08/08/2005	DOOR PRIZES SENIOR CENTERS	\$ 24.96
DOLLAR TREE 418 NORTH CANAL THIBODAUX, LA 70301	12/27/2005	SENIOR GIFTS	\$ 29.87
FANGUY BROS 415 LEVRON HOUMA, LA 70360	04/11/2005	WINE GLASSES FOR FUND RAISER	\$ 77.76
GO PROMOTIONS P.O. BOX 272 GLOVERSVILLE, NY 12078	05/12/2005	SPONSOR GIFTS FUND RAISER	\$ 432.60
GO PROMOTIONS P.O. BOX 272 GLOVERSVILLE, NY 12078	07/11/2005	PROMOTIONAL ITEMS	\$ 403.85
3. SUBTOTAL (optional)		,	\$1,419.04
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HDCC P.O. BOX 94062 BATON ROUGE, LA 70804	05/06/2005	DONKEY ROMP	\$ 100.00
HDCC P.O. BOX 94062 BATON ROUGE, LA 70804	12/19/2005	DUES	\$ 50.00
HOLIDAY INN ON THE HILL 415 NEW JERSEY AVE NW WASHINGTON, DC 20001	04/12/2005	HOTEL HOUMA-TERREBONNE CHAMBER OF COMMERCE TRIP WASHINGTON DC WITH CONG. DELEGATION	\$ 525.57
HOOK LINE & SINKER INVITATIONAL 109 NAPA STREET CHAUVIN, LA 70344	05/13/2005	DONATION	\$ 50.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70360	02/24/2005	MONTHLY MEETING	\$ 20.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70360	03/11/2005	MONTHLY MEETING	\$ 15.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70360	06/06/2005	ANNUAL DUES	\$ 110.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70360	07/11/2005	MONTHLY MEETING	\$ 15.00
3. SUBTOTAL (optional)			\$885.57
TOTAL (optional - complete only on last page of this schedule)			

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70360	09/16/2005	MONTHLY MEETING	\$ 15.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70360	10/12/2005	MONTHLY MEETING	\$ 15.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70360	12/17/2005	ANNUAL BANQUET	\$ 30.00
GARY L SMITH 999 NORTH 9TH STREET BATON ROUGE, LA 70802	01/13/2005	RENT & UTILITIES BATON ROUGE APT.	\$ 231.57
GARY L SMITH 999 NORTH 9TH STREET BATON ROUGE, LA 70802	02/21/2005	RENT BATON ROUGE APT.	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET BATON ROUGE, LA 70802	03/23/2005	BATON ROUGE APARTMENT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET BATON ROUGE, LA 70802	04/27/2005	RENT BATON ROUGE APT.	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET BATON ROUGE, LA 70802	05/06/2005	UTILITIES BATON ROUGE APT.	\$ 12.65
3. SUBTOTAL (optional)	·	1	\$854.21
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GARY L SMITH 999 NORTH 9TH STREET BATON ROUGE, LA 70802	05/23/2005	RENT BATON ROUGE APARTMENT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET BATON ROUGE, LA 70802	06/27/2005	RENT BATON ROUGE APT.	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET BATON ROUGE, LA 70802	07/12/2005	BATON ROUGE APARTMENT UTILITIES	\$ 255.84
GARY L SMITH 999 NORTH 9TH STREET BATON ROUGE, LA 70802	07/25/2005	BATON ROUGE APT RENT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET BATON ROUGE, LA 70802	08/23/2005	BATON ROUGE APT. RENT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET BATON ROUGE, LA 70802	09/21/2005	BATON ROUGE APT. RENT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET BATON ROUGE, LA 70802	10/15/2005	RENT BATON ROUGE APT.	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET BATON ROUGE, LA 70802	10/27/2005	UTILTIES BATON ROUGE APT.	\$ 378.94
3. SUBTOTAL (optional)	<u> </u>		\$1,734.76
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GARY L SMITH 999 NORTH 9TH STREET BATON ROUGE, LA 70802	10/31/2005	RENT BATON ROUGE APARTMENT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET BATON ROUGE, LA 70802	12/27/2005	RENT BATON ROUGE APT.	\$ 183.33
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	02/07/2005	ICE CHEST	\$ 12.00
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	03/07/2005	SPONSOR FUND RAISER	\$ 200.00
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	04/29/2005	HOUSE OF REPRESENTATIVES SHIRTS	\$ 38.00
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	06/27/2005	HOUSE OF REP. ITEMS	\$ 75.00
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	09/16/2005	FLAGS	\$ 60.00
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	09/21/2005	GIFT	\$ 17.00
3. SUBTOTAL (optional)	<u> </u>		\$768.66
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	10/19/2005	SHIRTS	\$ 120.00
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	10/24/2005	FRIENDSHIP PINS	\$ 100.00
LOUISIANA HOUSE OF REPESENTATIVES P.O. BOX 44281 BATON ROUGE, LA 70804	11/15/2005	CHRISTMAS CARDS	\$ 100.40
LOUISIANA HOUSE OF REPRESENTATIVES DINING HALL P.O. BOX 44425 BATON ROUGE, LA 70804	06/21/2005	ICE CREAM FOR STUDENTS VISITING CAPITOL	\$ 148.85
LOUISIANA HOUSE OF REPRESENTATIVES DINING HALL P.O. BOX 44425 BATON ROUGE, LA 70804	08/04/2005	MEALS WHILE IN SESSION	\$ 18.85
LOUISIANA HOUSE OF REPRESENTATIVES DINING HALL P.O. BOX 44425 BATON ROUGE, LA 70804	11/30/2005	MEALS DURING SESSION	\$ 82.85
LSU ATHLETIC DEPT. P.O. BOX 25095 BATON ROGUE, LA 70894	02/18/2005	TICKETS FOOTBALL	\$ 800.00
MONTEGUT LIONS CLUB P.O. BOX 37 MONTEGUT, LA 70377	05/17/2005	DONATION	\$ 25.00
3. SUBTOTAL (optional)	·	·	\$1,395.95
4. TOTAL (optional - complete only on last page of this sched	ule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 425 LAFAYETTE HOUMA, LA 70360	03/14/2005	OFFICE SUPPLIES	\$ 53.22
OFFICE DEPOT 1643 MARTIN LUTHER KING HOUMA, LA 70360	10/24/2005	MAILING TUBES	\$ 19.50
KENT PAUL BRIEN 3606 BAKER DRIVE HOUMA, LA 70363	05/23/2005	GRADUATION GIFT	\$ 10.00
REGGIE P. DUPRE JR. CAMPAIGN COMMITTEE P.O. BOX 3893 HOUMA, LA 70361	03/07/2005	CONTRIBUTION	\$ 200.00
RESTORE OR RETREAT P.O. BOX 2048-NSU THIBODAUX, LA 70301	10/21/2005	COMMUNITY EVENT	\$ 50.00
REV. PATRICK V. CURRAN ASSEMBLY #2214 4009 BENTON DRIVE BOURG, LA 70343	08/26/2005	DONATION	\$ 125.00
ROTARY CLUB OF HOUMA P.O. BOX 1751 HOUMA, LA 70361	04/05/2005	DONATION	\$ 10.00
ROUSE'S SUPERMARKET 5818 WEST MAIN HOUMA, LA 70360	04/11/2005	SUPPLIES FOR FUND RAISER	\$ 183.49
3. SUBTOTAL (optional)	,	'	\$651.21
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c.		
ROUSE'S SUPERMARKET 5818 WEST MAIN HOUMA, LA 70360	04/11/2005	SUPPLIES FOR FUND RAISER	\$ 9.58	
ROUSE'S SUPERMARKET 5818 WEST MAIN HOUMA, LA 70360	10/15/2005	FUND RAISER SUPPLIES	\$ 135.63	
RURAL CAUCUS P.O. BOX 44420 BATON ROUGE, LA 70804	05/06/2005	DUES	\$ 50.00	
SACRED HEART SPIRITUAL SOCIETY SACRED HEART LEAGUE WALLS, MS 38686-0003	01/07/2005	MASS CARD THERIOT	\$ 7.00	
SACRED HEART SPIRITUAL SOCIETY SACRED HEART LEAGUE WALLS, MS 38686-0003	05/13/2005	MASS CARD	\$ 7.00	
SACRED HEART SPIRITUAL SOCIETY SACRED HEART LEAGUE WALLS, MS 38686-0003	06/30/2005	MASS CARD PAUL LUKE	\$ 10.00	
SACRED HEART SPIRITUAL SOCIETY SACRED HEART LEAGUE WALLS, MS 38686-0003	10/12/2005	MASS CARD	\$ 7.00	
SACRED HEART SPIRITUAL SOCIETY SACRED HEART LEAGUE WALLS, MS 38686-0003	10/26/2005	MASS CARD	\$ 10.00	
3. SUBTOTAL (optional)		<u> </u>	\$236.21	
4. TOTAL (optional - complete only on last page of this scl	nedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S CLUB 10444 MALL DRIVE BATON ROUGE, LA 70814	02/26/2005	FUNDRAISER SUPPLIES	\$ 65.12
SHELL OIL COMPANY P.O. BOX 2463 HOUSTON, TX 77252	06/13/2005	GAS	\$ 25.00
SHERATON HOTEL 102 FRANCE STREET BATON ROUGE, LA 70802	06/13/2005	HOTEL SESSION	\$ 39.55
SOUTH CENTRAL INDUSTRIAL ASSOCIATION P.O. BOX 2143 HOUMA, LA 70361	03/18/2005	MONTHLY MEETING	\$ 20.00
ST. JUDE CHILDREN'S RESEARCH P.O. BOX 187 MEMPHIS, TN 38101	04/18/2005	DONATION	\$ 25.00
T. BAKER SMITH & SONS 412 S. VAN AVENUE HOUMA, LA 70363	03/28/2005	WASHINGTON DC TAXI/DINNER	\$ 143.00
TERREBONNE PARISH NAACP P.O. BOX 482 HOUMA, LA 70361	07/11/2005	SPONSOR EVENT	\$ 1,000.00
THE MAID WAS HERE P.O. BOX 215 JARREAU, LA 70749	04/28/2005	CLEANING BATON ROUGE APT.	\$ 50.00
3. SUBTOTAL (optional)		!	\$1,367.67
4. TOTAL (optional - complete only on last page of this schedul	le)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE MAID WAS HERE P.O. BOX 215 JARREAU, LA 70749	06/21/2005	CLEANING BATON ROUGE APT.	\$ 100.00
THE MAID WAS HERE P.O. BOX 215 JARREAU, LA 70749	12/06/2005	CLEAN APT. IN BATON ROUGE	\$ 50.00
THIBODAUX CHAMBER OF COMMERCE P.O. BOX 467 THIBODAUX, LA 70301	03/18/2005	GOVERNOR'S LUNCHEON	\$ 40.00
UNITED STATES POST OFFICE 425 LAFAYETTE HOUMA, LA 70360	03/24/2005	POSTAGE	\$ 148.00
UNITED STATES POST OFFICE 425 LAFAYETTE HOUMA, LA 70360	08/09/2005	POSTAGE	\$ 370.00
UNITED STATES POSTAL SERVICE 425 LAFAYETTE HOUMA, LA 70360	03/14/2005	POSTAGE	\$ 370.00
USA CHARITY RACING 200 CANAL BLVD THIBODAUX, LA 70301	04/14/2005	DONATION	\$ 250.00
WALMART 1633 MARTIN LUTHER KING HOUMA, LA 70360	03/14/2005	FUND RAISER SUPPLIES	\$ 47.35
3. SUBTOTAL (optional)			\$1,375.35
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
WALMART 1633 MARTIN LUTHER KING HOUMA, LA 70360	04/11/2005	FUND RAISER SUPPLIES	\$ 61.63
WALMART 1633 MARTIN LUTHER KING HOUMA, LA 70360	05/12/2005	FUND RAISER SUPPLIES	\$ 14.93
WALMART 1633 MARTIN LUTHER KING HOUMA, LA 70360	09/30/2005	FISHING FUND RAISER SUPPLIES	\$ 94.36
WHITNEY NATIONAL BANK 7910 MAIN STREET HOUMA, LA 70360	01/31/2005	BANK SERVICE CHARGE	\$ 12.00
WHITNEY NATIONAL BANK 7910 MAIN STREET HOUMA, LA 70360	03/05/2005	BANK SERVICE CHARGE	\$ 12.00
WHITNEY NATIONAL BANK 7910 MAIN STREET HOUMA, LA 70360	07/13/2005	BANK SERVICE CHARGE	\$ 12.00
WHITNEY NATIONAL BANK 7910 MAIN STREET HOUMA, LA 70360	08/31/2005	BANK SERVICE CHARGE	\$ 12.00
WHITNEY NATIONAL BANK 7910 MAIN STREET HOUMA, LA 70360	12/31/2005	BANK SERVICE CHARGE	\$ 12.00
3. SUBTOTAL (optional)			\$230.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 50,513.26